



#### **ASSISTANCE AGREEMENTS**





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- Reference DoDGAR (can be found on our web page at <a href="http://www.usamraa.army.mil">http://www.usamraa.army.mil</a> click on "References"
- ▶ DoD 3210.6-R, "Department of Defense Grant and Agreement Regulations," 04/13/1998
- ▶ These regulations contain **Department-wide policies** and procedures for the award and administration of **DoD grants and agreements.** They are issued under the authority of DoD Directive 3210.6, "Defense Grant and Agreement Regulatory System," February 27, 1995.





- Grant vs Cooperative Agreement See DoDGAR 22.215
  - Grant:
    - Substantial involvement\* not expected between DoD and recipient
  - Cooperative Agreement:
    - Substantial involvement\* is expected between DoD and recipient
      - May include collaboration, participation or intervention in the program to be performed under the award

\*Level of involvement is relative, but is primarily based on involvement in the program/research, rather than involvement in the award or award administration.





- Information from Previous Award(s), if applicable
  - Previous award number
    - **×** DAMD17
    - **×**W81XWH
  - Previous award expiration date
  - Anticipated start date





- Proposed GOR
  - Include name, e-mail and phone number
  - USAMRAA requires the GOR to have the COR/GOR training in order to serve as GOR on an award
    - From the USAMRAA home page, go to "Tools", then to COR/GOR Online Training
- Funding document (electronic PR) and STAF plan, if applicable





- Grantee Proposal:
  - SOW (and any revisions to the original SOW)
  - Budget breakdown by year and category (and any revisions to the original budget)
  - Budget justification by category (DoDGAR Part 32)
    - ➤ Include indirect cost and fringe benefit rate approval
    - Include annual salary and LOE for each proposed personnel
    - Include clear, concise description of each budget category
    - Include make, model and place of purchase for each item of equipment, plus POC name & phone at purchase site and manufacturer website if available





- Grantee Proposal con't
  - Representations and Certifications
    - From the USAMRAA home page, go to the Site Map. Scroll down to "Assistance Agreements", then click on "Assistance Package Certifications and Assurances" and "Assistance Package Representations"
- Technical review (peer and programmatic)
  - Have all technical issues (if any) been resolved to the satisfaction of the GOR?
  - Technical reviews may be internal or external; copy to USAMRAA.





- Safety issues/approval
  - DoDGAR Part 32
  - Has required documentation been submitted by the grantee?
  - Have issues (if any) been adequately addressed?
  - Do we already have safety approval from ORP (Office of Research Protection)
  - Special provisions for HTLV, Infectious Diseases or Biological Research





- Environmental Issues
  - DoDGAR Part 32
  - Has required documentation been submitted by the grantee?
  - Have issues (if any) been adequately addressed?
  - Has the GOR already provided a REC?





- Human\* or Animal Use (if applicable)
  - Ref: DoDGAR Appendix B to Part 22
  - Has the grantee addressed all issues to the satisfaction of the ACURO (Animal Care & Use Review Office) /HSPR (Human Subjects Protection Reviewers)?
  - Has the grantee responded to HURO/AURO inquiries?
  - Has the grantee been given written approval for human and/or animal use?

\*(includes use of human anatomical substances and/or cadavers)





#### Deliverables

- See DoDGAR Appendix C to Part 22
- Standard assistance agreement requirements (annual/final written technical reports)
- Special instructions if other than standard reports will be required, provide specific detailed requirements, delivery date and delivery address for each type of report
- Deliverables other than technical reports (include specifics and delivery information)





# Requirement Submission PRCentral

**FOR:** 

Simplified Acquisitions,
Contracts, and
Assistance Agreements





- When an electronic Purchase Request (PR) is created and routed for submission to PRCentral:
  - Be sure the PR has a customer POC & phone number
  - Each PR must have a unique,14-character number consisting of:
    - Customer's valid DoDAAC (6 characters) W81XWH
    - Julian date (today's is 6298) for the day the PR was created
    - ★ 4 characters of customer choice A123
    - No, 14-character PR number can be used twice (regardless of whether you omit dashes) W81XWH-6298-A123 W81XWH6298A123





- Send backup to PRCentral: usamraaprcentral@amedd.army.mil
  - Signed, MEDCOM Approval (if applicable for purchase of services)
  - Quote(s), Statement of Work, Proposal (as applicable)
  - Any other pertinent backup that should go to the buyer or contract specialist
- E-mails should use the PR number as the subject line when submitting attachments
- Use separate e-mail for separate requirements